

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.12,47,84,000/- to the Commissioner of Health and Family Welfare, A.P Hyderabad, under Plan (CSS) of the B.E. 2011-12 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 1417

Dated 10-08-2011

Read the following:-

1. G.O.Rt.No.147, Finance (BG.I) Dept, Dt.11.07.2011.
2. G.O.Rt.No.3054, Finance (Expr.HM&FW-II) Dept., Dt.01.08.2011.

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ORDER:

In pursuance of the Orders issued by the Finance (BG.1) Department and the Finance (Expr.HM&FW-II) Department vide Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order under Green Channel scheme to the Commissioner of Health and Family Welfare, AP, Hyderabad for an amount of **Rs.12,47,84,000/-** (Rupees twelve crores forty seven lakhs and eighty four thousands only) for the balance Plan (CSS) funds from the B.E. 2011-12 under the following schemes:

Plan (CSS)

(Rupees in thousands)

Sl. No.	Name of Scheme	Head of Account in full	B.E.2011-12	Addl. Amounts sanctioned/ re-appropriated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1.	District Family Welfare Bureau	2211-001-G.H.10-CSS-S.H.(06)-210/211 M&S	100,00	0	100,00	25,00	75,00	0	D.V.Bill	DM&HO's/ A.O.(FW)/ Concerned DDOs	
2	District Family Welfare Bureau	2211-789-G.H.10-CSS-S.H.(06)-210/211 M&S	162,00	0	162,00	40,50	1,21,50	0	D.V.Bill	DM&HO's/ A.O.(FW)/ Concerned DDOs	
3	District Family Welfare Bureau	2211-796-G.H.10-CSS-S.H.(06)-210/211 M&S	66,00	0	66,00	16,50	49,50	0	D.V.Bill	DM&HO's/ A.O.(FW)/ Concerned DDOs	
4.	Medical Termination of Pregnancy	2211-M.H.103-G.H.10-CSS-S.H.(08)-210/211 M&S	2,45	0	2,45	61	1,84	0	D.V.Bill	DM&HO's/ Hospital Supdts/ Concerned DDOs	
5	RCH Programme	2211-M.H.103-G.H.10-CSS-SH(10)-210/211 M&S	10,00,00	0	10,00,00	0	10,00,00	0	D.V.Bill	DM&HO's/ Hospital Supdts/ Concerned DDOs	
		Total	13,30,45	0	13,30,45	82,61	12,47,84	0			

(P.T.O.)

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2. The amount shall be drawn as per the procedure envisaged in the G.O. 1<sup>st</sup> read above and utilized based on the needs.

3. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, AP, Hyderabad

The Director of Treasuries & Accounts, A.P, Hyderabad.

The Pay &Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), A.P., Hyderabad.

The Accountant General (Civil Audit), A.P., Hyderabad.

Copy to:

The Finance (Expr.HM&FW-II) Department

SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER